

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRANCE J WILLIAMS

Debtor(s)

Case No. 17-25192

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/23/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/31/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$240.52
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$240.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$228.98
Court Costs	\$0.00
Trustee Expenses & Compensation	\$11.54
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$240.52

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	526.00	NA	NA	0.00	0.00
AMERICAN WEB LOAN	Unsecured	1.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	1.00	NA	NA	0.00	0.00
CDA	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF BURBANK	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,510.45	10,592.12	10,592.12	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,045.04	1,045.04	1,045.04	0.00	0.00
CREDIT MANAGEMENT	Unsecured	1,390.00	NA	NA	0.00	0.00
Foundation for Emergency SVCS	Unsecured	1.00	NA	NA	0.00	0.00
GERACI LAW LLC	Unsecured	1.00	NA	NA	0.00	0.00
HSBC	Unsecured	1.00	NA	NA	0.00	0.00
IC Systems Collections	Unsecured	402.00	NA	NA	0.00	0.00
IGGY GROUP LLC	Unsecured	1.00	NA	NA	0.00	0.00
INFINITY HEALTHCARE PHYSICIANS	Unsecured	1.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,570.51	7,763.53	7,763.53	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	19.48	64.94	64.94	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	435.00	435.89	435.89	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	328.57	328.57	0.00	0.00
JH PORTFOLIO DEBT EQUI	Unsecured	350.00	NA	NA	0.00	0.00
JOHN STROGER HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	814.58	814.58	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	NA	NA	312.44	0.00	0.00
MIDWEST TITLE LOANS	Secured	1,095.00	1,407.44	1,095.00	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	4,248.43	4,248.43	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,007.71	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,024.00	1,024.08	1,024.08	0.00	0.00
PROGRESSIVE LEASING	Unsecured	1,078.00	NA	904.46	0.00	0.00
PROGRESSIVE LEASING	Secured	935.00	1,839.46	935.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1.00	NA	NA	0.00	0.00
Radiant Cash	Unsecured	1.00	NA	NA	0.00	0.00
RJM Acquisitions	Unsecured	1.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SAFCO	Unsecured	710.00	NA	NA	0.00	0.00
SALUTE	Unsecured	1.00	NA	NA	0.00	0.00
SOUTHERN AUTO FINANCIAL CO	Unsecured	1.00	791.50	791.50	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	900.00	1,570.70	1,570.70	0.00	0.00
T MOBILE	Unsecured	1.00	NA	NA	0.00	0.00
UNITED AUTO SALES	Unsecured	1,532.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	28,647.00	28,911.69	28,911.69	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	75.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SERV	Unsecured	1.00	NA	NA	0.00	0.00
YORK RISK SVCS GROUP	Unsecured	12,470.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,095.00	\$0.00	\$0.00
All Other Secured	\$935.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,030.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,763.53	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,763.53	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,044.44	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$240.52</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$240.52</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.